

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.168,98,99,000/- to the Director of Public Health and Family Welfare, Hyderabad towards 1<sup>st</sup> & 2<sup>nd</sup> installments –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G. O. Rt. No.354**

**Dated. 28.04.2021**  
**Read:-**

BRO No.534, Finance (EBS.V) Department, dated 23.04.2021

**ORDER:**

In pursuance of the Orders issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.168,98,99,000/- (Rupees one hundred sixty eighty crore ninety eight lakh and ninety nine thousand only) Scheme from the B.E. provision 2021-22 towards 1<sup>st</sup> & 2<sup>nd</sup> installments under the following schemes:

(Rs. in Lakhs)

SrNo	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro- -priated Authorized	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Availabl e
<b>Scheme Name:</b> Health Services <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-06-101-25-04-340-000	V	5.00	0	0	5.00	0	2.5	2.5
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-03-103-25-04-230-000	V	10.00	0	0	10.00	0	5.00	5.00
<b>Scheme Name:</b> Care and Support Centres for HIV/ AIDS <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-06-101-25-42-310-312	V	1,60.00	0	0	1,60.00	0	80.00	80.00
<b>Scheme Name:</b> Centralised Purchase of Drugs and Medicines <b>Procedure of Drawl of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to P.D. A/c. No.213									
4	2210-80-800-25-06-210-212	V	253,80.91	0	0	253,80.91	0	126,90.45	126,90.46
<b>Scheme Name:</b> Centralised Purchase of Drugs and Medicines <b>Procedure of Drawl of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to P.D. A/c. No.213									
5	2210-06-796-25-06-210-212	V	30,50.88	0	0	30,50.88	0	15,25.44	15,25.44
<b>Scheme Name:</b> Centralised Purchase of Drugs and Medicines <b>Procedure of Drawl of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to P.D. A/c. No.213									
6	2210-80-789-25-06-310-312	V	51,91.2	0	0	51,91.2	0	25,95.6	25,95.6
<b>Total BRO</b>			<b>337,97.99</b>	<b>0</b>	<b>0</b>	<b>337,97.99</b>	<b>0</b>	<b>168,98.99</b>	<b>168,99.00</b>

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2. As regards drawal of funds, the Director of Public Health and Family Welfare, Hyderabad shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount at Sl.Nos 4,5 & 6 of Rs.168,11,49,000/- (Rupees one hundred and sixty eight crores eleven lakh and forty nine thousand only) to the P.D. A/c No.213 of TSMSIDC and intimate the fact to Managing Director, TSMSIDC, Hyderabad.

3 The Director of Public Health and Family Welfare shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M. RIZVI  
SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, Hyderabad  
The Managing Director, TSMSIDC, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The District Treasury (Urban), Hyderabad  
The Pay and Accounts Officer, Hyderabad  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER